

1 BILL NO. S-86-03-27

2 SPECIAL ORDINANCE NO. S- 56-86

3 AN ORDINANCE approving Bid Reference  
4 #2756, by the City of Fort Wayne,  
5 Indiana, by and through its Department  
6 of Purchasing, with Irving Ready Mix  
7 Company, for the Water Maintenance and  
8 Service Department.

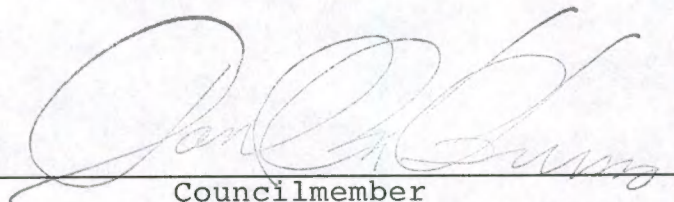
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That Bid Reference #2756, by the City of Fort  
12 Wayne, by and through its Department of Purchasing, with Irving  
13 Ready Mix Company, for the Water Maintenance and Service Depart-  
14 ment, respectfully for:


15 the award of Bid Reference #2756  
16 for the purchase of concrete for  
17 the Water Maintenance and Service  
18 Department (purchase orders will  
19 be issued as they are needed);

20 involving a total cost of Twelve Thousand and No/100 Dollars  
21 (\$12,000.00), all as more particularly set forth in said Bid Re-  
22 ference #2756, which is on file in the Office of the Department  
23 of Purchasing, and is by reference incorporated herein, made a  
24 part hereof, and is hereby in all things ratified, confirmed and  
25 approved.

26 SECTION 2. That this Ordinance shall be in full force  
27 and effect from and after its passage and any and all necessary  
28 approval by the Mayor.

29   
30 Councilmember

31 APPROVED AS TO FORM  
32 AND LEGALITY

33   
34 Bruce O. Boxberger, City Attorney



Read the first time in full and on motion by Burns, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.

DATE: 3-25-86 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Burns, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	_____	_____	_____	<u>✓</u>	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 4-8-86

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~) (~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE (RESOLUTION) NO. 1-56-86 on the 8th day of April, 1986.

ATTEST: Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

(SEAL) Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of April, 1986, at the hour of 1:00 o'clock P. M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 10th day of April, 1986, at the hour of 10- o'clock A M., E.S.T.

Win Moses, Jr.  
WIN MOSES, JR., MAYOR

REFERENCE NO. 2756

WATER MAINT. AND SERVICE

ITEM	ERIE HAVEN	IRVING	W & W
3000 PSI			
UNDER 1 CU. YD.	\$80.50✓	\$80.50	\$82.50
1 CU. YD.	\$80.50✓	\$80.50	\$82.50
2 CU. YD.	\$70.50	\$55.50✓	\$72.50
3 CU. YD.	\$60.50	\$47.17✓	\$62.50
4 CU. YD.	\$50.50	\$43.00✓	\$42.50
5 CU. YD.	\$40.50✓	\$40.50	\$42.50
OVER 5 CU. YD.	\$39.50✓	\$40.50	\$42.50
4000 PSI			
UNDER 1 CU. YD.	\$84.50	\$82.50✓	\$86.50
1 CU. YD.	\$84.50	\$82.50✓	\$86.50
2 CU. YD.	\$74.50	\$57.50✓	\$76.50
3 CU. YD.	\$64.50	\$49.17✓	\$66.50
4 CU. YD.	\$54.50	\$45.00✓	\$46.50
5 CU. YD.	\$44.50	\$42.50✓	\$46.50
OVER 5 CU. YD.	\$43.50	\$42.50✓	\$46.50







PRICE SHEET FOR QUOTATION NO. 2756

3000 PSI DELIVERED TO VARIOUS LOCATIONS IN THE CITY

UNDER 1 CU. YD.	$\$40.50 + 40.00 =$	<u><math>\\$80.50</math></u>	/YD
1 CU. YD.	$40.50 \times 40.00$	<u><math>80.50</math></u>	/YD
2 CU. YD.	$40.50_{\text{cuyd}} \times 30.00$	<u><math>111.00</math></u>	$55.50$ /YD
3 CU. YD.	$40.50_{\text{cuyd}} + 20.00$	<u><math>141.50</math></u>	$47.17$ /YD
4 CU. YD.	$40.50_{\text{cuyd}} + 10.00$	<u><math>172.00</math></u>	$43.00$ /YD
5 CU. YD.		<u><math>40.50</math></u>	/YD
OVER 5 CU. YD.		<u><math>40.50</math></u>	/YD

4000 PSI DELIVERED TO VARIOUS LOCATIONS IN THE CITY

UNDER 1 CU. YD.	$\$42.50 + 40.00$	<u><math>\\$82.50</math></u>	/YD
1 CU. YD.	$42.50 + 40.00$	<u><math>82.50</math></u>	/YD
2 CU. YD.	$42.50_{\text{cuyd}} + 30.00$	<u><math>115.00</math></u>	$57.50$ /YD
3 CU. YD.	$42.50_{\text{cuyd}} + 20.00$	<u><math>147.50</math></u>	$49.17$ /YD
4 CU. YD.	$42.50_{\text{cuyd}} + 10.00$	<u><math>180.00</math></u>	$45.00$ /YD
5 CU. YD.		<u><math>42.50</math></u>	/YD
OVER 5 CU. YD.		<u><math>42.50</math></u>	/YD

ABOVE PRICES TO INCLUDE ALL DELIVERY CHARGES AND PRICES  
MUST BE HELD FIRM UNTIL SEPTEMBER 1, 1986.

~~Add 1%~~ Add 75¢ For Each 1% calcium Chloride





City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE.

QUOTE NO: 02756

DATE OF REQUEST

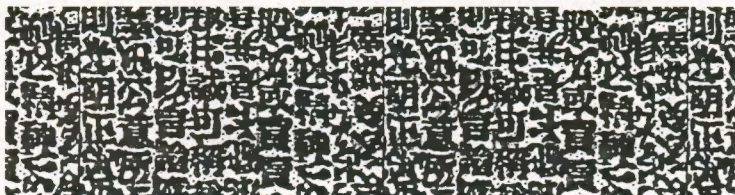
02/19/86

☒ Quotations☐ **Sealed Bids**

WILL BE RECEIVED AT  
THIS OFFICE UNTIL

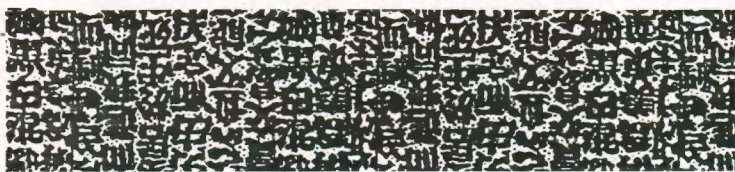
03/04/86 AT 4:00 P.M.

PAGE



TO

ERIE HAVEN  
P.O. BOX 11332  
FORT WAYNE IN 46857



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION  
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES **(INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES  
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.  
RESPECTFULLY,

J. J. O'Brien

[illegible]

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER

DATE: \_\_\_\_\_

**VENDOR 3**



PRICE SHEET FOR QUOTATION NO. 2756

3000 PSI DELIVERED TO VARIOUS LOCATIONS IN THE CITY

UNDER 1 CU. YD.	<u>\$80.50</u>	/YD
1 CU. YD.	<u>\$80.50</u>	/YD
2 CU. YD.	<u>\$70.50</u>	/YD
3 CU. YD.	<u>\$60.50</u>	/YD
4 CU. YD.	<u>\$50.50</u>	/YD
5 CU. YD.	<u>\$40.50</u>	/YD
OVER 5 CU. YD.	<u>\$39.50</u>	/YD

4000 PSI DELIVERED TO VARIOUS LOCATIONS IN THE CITY

UNDER 1 CU. YD.	<u>\$84.50</u>	/YD
1 CU. YD.	<u>\$84.50</u>	/YD
2 CU. YD.	<u>\$74.50</u>	/YD
3 CU. YD.	<u>\$64.50</u>	/YD
4 CU. YD.	<u>\$54.50</u>	/YD
5 CU. YD.	<u>\$44.50</u>	/YD
OVER 5 CU. YD.	<u>\$43.50</u>	/YD

ABOVE PRICES TO INCLUDE ALL DELIVERY CHARGES AND PRICES  
MUST BE HELD FIRM UNTIL SEPTEMBER 1, 1986.

✓







PRICE SHEET FOR QUOTATION NO. 2756

3000 PSI DELIVERED TO VARIOUS LOCATIONS IN THE CITY

UNDER 1 CU. YD.	<u>82.50</u>	/YD
1 CU. YD.	<u>82.50</u>	/YD
2 CU. YD.	<u>72.50</u>	/YD
3 CU. YD.	<u>62.50</u>	/YD
4 CU. YD.	<u>42.50</u>	/YD
5 CU. YD.	<u>42.50</u>	/YD
OVER 5 CU. YD.	<u>42.50</u>	/YD

4000 PSI DELIVERED TO VARIOUS LOCATIONS IN THE CITY

UNDER 1 CU. YD.	<u>86.50</u>	/YD
1 CU. YD.	<u>86.50</u>	/YD
2 CU. YD.	<u>76.50</u>	/YD
3 CU. YD.	<u>66.50</u>	/YD
4 CU. YD.	<u>46.50</u>	/YD
5 CU. YD.	<u>46.50</u>	/YD
OVER 5 CU. YD.	<u>46.50</u>	/YD

ABOVE PRICES TO INCLUDE ALL DELIVERY CHARGES AND PRICES  
MUST BE HELD FIRM UNTIL SEPTEMBER 1, 1986.









DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

106-03-27

An ordinance approving the award of Reference #2756 for the purchase of concrete for the Water Maintenance & Service Department.

EFFECT OF PASSAGE:

The City will be able to restore cuts made to streets and/or sidewalks due to maintenance of water system.

EFFECT OF NON-PASSAGE:

Streets and/or sidewalks cannot be repaired.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Irving Ready Mix                      \$12,000.00

ASSIGNED TO COMMITTEE (President):



BILL NO. S-86-03-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Bid Reference

#2756, by the City of Fort Wayne, Indiana, by and through its

Department of Purchasing, with Irving Ready Mix Company, for

the Water Maintenance and Service Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG  
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

(~~RESOLUTION~~)

YES

NO

Paul M. Burns  
PAUL M. BURNS  
CHAIRMAN

Thomas C. Henry  
THOMAS C. HENRY  
VICE CHAIRMAN

Ben A. Eisbart  
BEN A. EISBART

James S. Stier  
JAMES S. STIER

Mark E. Giaquinta  
MARK E. GIAQUINTA

CONCURRED IN 4-8-86

SANDRA E. KENNEDY  
CITY CLERK